

**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
**RALEIGH, NC 27610-4145**

**PURCHASE ORDER**

**238585**  
 Page 1 of 2

**INVOICE TO**  
**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
**ACCOUNTING DEPARTMENT**  
**111 CORNING ROAD, Suite 250**  
**CARY, NC 27518**

**PAYMENT TERMS**  
 Net 30  
**PO REVISION**  
 0

**CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. CONDITIONS AND BILLING INSTRUCTIONS ON REVERSE.**

**TO**  
 HOWARD, STALLINGS, FROM, ATKINS, ANGELL & DAVIS PA  
 5410 TRINITY RD STE 210  
 RALEIGH, NC 27607

**SHIP TO**  
 Facilities and Operations  
 111 Corning Road  
 Suite 190  
 Cary, NC 27518

DATE	FOB	FREIGHT TERMS	FOR QUESTIONS REGARDING THIS ORDER CONTACT
02-JUN-21	Destination	Prepaid	Gooding, Petra, pgooding@wcpss.net 919-588-3456 EXT. 83456

**WCPSS Deliver To Only:** Sutter, Ms. Margaret H      Facilities and Operations (MARGARET SUTTER)

LINE	WCPSS ITEM NO	WCPSS ACCOUNT CODE ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1		04.6570.862.511.0746.0808.000 TO ENCUMBER FUNDS FOR THE PURCHASE OF A PARCEL OF LAND TOTALING (+/-) 22.303 ACRES, MORE OR LESS, LOCATED ON E GARNER RD, GARNER ,NC, AND HAVING WAKE COUNTY PIN 1721306048 - OWNED BY SHERMAN A YEARGAN JR & WIFE ANDREA N YEARGAN - THE  YEARGAN FOUNDATION CHARITABLE TRUST, SHERMAN A YEARGAN, JR TRUSTEE OF THE WALTER RAND YEARGAN IRREVOCABLE TRUST; AND LEIGH VENTURES, LLC  LAND BANK SITE  ESTIMATED PURCHASE PRICE \$2,384,662.17	2384662.17	Dollar	1.00	2,384,662.17
2		04.6570.862.511.0746.0808.000 ESTIMATED TITLE PREMIUM \$6081	6081	Dollar	1.00	6,081.00
3		04.6570.862.511.0746.0808.000 ESTIMATED WC 2021 TAXES \$1500	1500	Dollar	1.00	1,500.00
4		04.6570.862.511.0746.0808.000 WAKE COUNTY DEED RECORDING FEES \$31  PLEASE REQUEST IMMEDIATE RELEASE OF THE EARNEST MONEY IN THE AMOUNT OF \$1000  BOE: 6/15/2021	31	Dollar	1.00	31.00

**PRE-AUDIT CERTIFICATE**  
 THIS INSTRUMENT HAS BEEN PRE-AUDITED IN THE MANNER REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

**\* WAKE COUNTY PUBLIC SCHOOL SYSTEM \***  
**\* IS NOT TAX EXEMPT. PLEASE ASSESS 7.25% NC \***  
**\* SALES TAX WHEN INVOICING. \***

*Marg B. Sutter*  
 FINANCE OFFICER

*Debra S. Wallace*  
 SENIOR DIRECTOR OF PURCHASING



**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
 DocuSign Envelope ID: 7A585FD0-559D-4B71-9120-1562CA3FED67  
**RALEIGH, NC 27610-4145**

**PURCHASE ORDER**  
**238585**  
 Page 2 of 2

**INVOICE TO**  
**WAKE COUNTY PUBLIC SCHOOL SYSTEM**  
**ACCOUNTING DEPARTMENT**  
**111 CORNING ROAD, Suite 250**  
**CARY, NC 27518**

**PAYMENT TERMS**  
 Net 30  
**PO REVISION**  
 0

**CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. CONDITIONS AND BILLING INSTRUCTIONS ON REVERSE.**

**TO**  
 HOWARD, STALLINGS, FROM, ATKINS, ANGELL & DAVIS PA  
 5410 TRINITY RD STE 210  
 RALEIGH, NC 27607

**SHIP TO**  
 Facilities and Operations  
 111 Corning Road  
 Suite 190  
 Cary, NC 27518

DATE	FOB	FREIGHT TERMS	FOR QUESTIONS REGARDING THIS ORDER CONTACT
02-JUN-21	Destination	Prepaid	Gooding, Petra, pgooding@wcpss.net 919-588-3456 EXT. 83456

**WCPSS Deliver To Only:** Sutter, Ms. Margaret H      Facilities and Operations (MARGARET SUTTER)

LINE	WCPSS ITEM NO	WCPSS ACCOUNT CODE ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>Net Total:</b>						<b>2,392,274.17</b>

**PRE-AUDIT CERTIFICATE**  
 THIS INSTRUMENT HAS BEEN PRE-AUDITED IN THE MANNER  
 REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

*Margaret B. Hamilton*  
 FINANCE OFFICER

**\* WAKE COUNTY PUBLIC SCHOOL SYSTEM \***  
**\* IS NOT TAX EXEMPT. PLEASE ASSESS 7.25% NC \***  
**\* SALES TAX WHEN INVOICING. \***  
*Debra S. Wallace*  
 SENIOR DIRECTOR OF PURCHASING